EXHIBIT VIII-6

GENERAL PURPOSE POSTING TAG

ORG: _____

TC	MODIFIER	FFY
REF DOC/S	VENDOR/S	RPI
INVOICE	DOC DATE	CUR DOC/S
INDEX	OBJ DTL/AO	PCA
AMOUNT	REVERSE	PROJ/WP
LC DPOSIT	SOURCE/AS	CHECK
APPN SYM	FUND SRCE	FUND/DTL
METHOD	BUD SEQ	SUBSIDIARY
GLAN	DUE DATE	PCA ACTY
LOCATION	MULTI PUR	
VEND INFO		

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GLAN	DUE DATE	PCA ACTY
LOCATION	MULTI PUR	
VEND INFO		

EXHIBIT VIII-7
POSTING TAG CODING INSTRUCTIONS

Field	Title	Coding Requirements
TC	Transaction Code	**Enter a 3-position numeric or alpha-numeric code that identifies each accounting event.** Required on all transactions.
MODIFIER	Modifier	**Enter the Modifier code, as appropriate.** No modifier is necessary when recording an original document (not previously entered). **Blank** - Modifier code not required. If liquidating an encumbrance document, a blank is treated the same as a partial payment. **A** - Allows posting to a closed document. **C** - Closes a document to preclude further posting. **F** - Final posting. For disbursement transactions that were previously encumbered, causes the total liquidation of the outstanding encumbrance document balance regardless of the transaction amount. For all other types of transactions, causes the system to edit that the transaction amount and the outstanding document amount are equal. Also closes the document to further posting. **I** - Inactive. Used to override an inactive table entry to allow the transaction to post. Does not change the table Active/Inactive indicator. **P** - Partial payment or receipt. Liquidates the previously entered document for the amount of this transaction (Same as "Blank"). **S** - Saves the document. Places '999999' in the Close Date so that the document is not purged from the Document File.
FFY	Funding Fiscal Year	**Enter the Funding Fiscal Year to which the transaction applies.** Required on all transactions. (For example, Fiscal Year 2000-2001 is coded as **00**.)
REF DOC/S	Reference Document Number and Suffix	**References a record on the Document File**, e.g., when coding an expenditure affecting a previously entered encumbrance, the Reference Document Number identifies the encumbrance document.
VENDOR/S	Vendor Number and Suffix	**Identifies the supplier, contractor or employee involved in a transaction.** The first ten positions identify the vendor while the two-position suffix distinguishes between multiple mailing addresses.